

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

OP – Revenue Department – Sri M.Venkatramaiah, Joint.Secretary to Govt.,(Retd.), Revenue Department - Reimbursement of medical expenses of Rs. 17,219/- incurred for his treatment - Sanctioned – Orders – Issued.

REVENUE (O.P.I) DEPARTMENT

G.O.RT.No. 699

Dated: 14-6-2011.

Read the following:-

1. G.O. Ms.No.74, HM&FW (K1) Deptt., dated: 15.03.2005.
2. From Sri M.Venkatramaiah, Joint.Secretary to Govt.,(Retd.), Revenue Department, appln., Dt.05.05.2011.
3. Govt. Memo.No.16226/OP.I (1)/2011 of Revenue Deptt., Dated:10.05.2011.
4. From the Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad, Lr.RC.No.817/CDS/11, dt.03.06.2011.

O R D E R:

Sri M.Venkatramaiah, Joint.Secretary to Govt.,(Retd.), Revenue Department, in his application 2nd read above has stated that, he has taken treatment for "**DM, HTN, GLACOMA**" at Sai Krishna Super Speciality Neuro Hospital, Kachiguda, Hyderabad during the period from 20.10.2010 to 28.04.2011 for an amount of Rs.20,646.50/-. He has furnished all relevant papers and requested the Government to reimburse the said amount to him.

2. In the reference 3rd read above, the Government have sent the application and medical bills to the Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the Individual.

3. The Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad in his letter 4th read above, has stated that the medical bills of Sri M.Venkatramaiah, Joint. Secretary to Govt.(Retd.), Revenue Department, towards his treatment for "**DM, HTN, GLACOMA**" at Sai Krishna Super Speciality Neuro Hospital, Kachiguda, Hyderabad for an amount of Rs.20,646.50/- have been scrutinized in terms of APIMA Rules, 1972 read with G.O.Ms.No.74, HW&FW(K1) Deptt., Dated:15.03.2005 and allowed the following admissible amount :-

Total Amount Claimed As per G.O.105, HM&FW Deptt., Dt: 09.04.07	Rs.20,646.50
Inadmissible Amount	Rs. 1,514.00
Gross Admissible amount	Rs.19,132.50
LESS: 10% cut on Admissible amount for non submission of Referral letter.	Rs. 1,913.25
Net Admissible Amount Rounded to	Rs. 17,219.25 Rs. 17,219.00

(P.T.O.)

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4. Government after careful examination of the matter, hereby accord sanction for payment of an amount of Rs.17,219/- (Rupees Seventeen Thousand and Two hundred Nineteen only) to Sri M.Venkatramaiah, Joint.Secretary to Govt.,(Retd.), Revenue Department, towards reimbursement of medical expenses incurred by him during the period from 20.10.2010 to 28.04.2011 at Sai Krishna Super Speciality Neuro Hospital, Kachiguda, Hyderabad, for an amount of Rs.17,219/- as recommended by Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad.

5. The expenditure sanctioned in para 4 above, shall be debited to "2052 – Secretariat General Services – 090 – Secretariat – 09 – Revenue Department – 010 – Salaries; 017- Medical Reimbursement."

6. The Revenue (OP.II) Department shall draw and disburse the amount to the individual.

7. This order does not require the concurrence of Finance Department under the rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. RAVI SHANKAR
DEPUTY SECRETARY TO GOVERNMENT

To
Sri M.Venkatramaiah, Joint.Secretary to Govt.,(Retd.),
Revenue Department, Plot No.45, Revenue Board Colony,
Malakpet, Hyderabad-36.
The Revenue (OP.II) Department.(w.e.)
The Dy. Pay & Accounts Officer, Sectt. Br. Hyd.
Stock File.

//FORWARDED :: BY ORDER//

SECTION OFFICER

(C.No.16226/OP.I (1)/2011)

Revenue (OP.I) Department

A B S T R A C T

OP – Revenue Department – Sri M.Venkatramaiah, Joint.Secretary to Govt.,(Retd.), Revenue Department - Reimbursement of medical expenses of Rs. 17,219/- incurred for his treatment - Sanctioned – Orders – Issued.

REVENUE (O.P.I) DEPARTMENT

G.O.RT.No.

Dated: -06-2011.
Read the following:-

5. G.O. Ms.No.74, HM&FW (K1) Deptt., dated: 15.03.2005.
6. From Sri M.Venkatramaiah, Joint.Secretary to Govt.,(Retd.), Revenue Department, appln., Dt.05.05.2011.
7. Govt. Memo.No.16226/OP.I (1)/2011 of Revenue Deptt., Dated:10.05.2011.
8. From the Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad, Lr.RC.No.817/CDS/11, dt.03.06.2011.

O R D E R:

Sri M.Venkatramaiah, Joint.Secretary to Govt.,(Retd.), Revenue Department, in his application 2nd read above has stated that, he has taken treatment for "**DM, HTN, GLACOMA**" at Sai Krishna Super Speciality Neuro Hospital, Kachiguda, Hyderabad during the period from 20.10.2010 to 28.04.2011 for an amount of Rs.20,646.50/-. He has furnished all relevant papers and requested the Government to reimburse the said amount to him.

2. In the reference 3rd read above, the Government have sent the application and medical bills to the Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the Individual.

3. The Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad in his letter 4th read above, has stated that the medical bills of Sri M.Venkatramaiah, Joint. Secretary to Govt.(Retd.), Revenue Department, towards his treatment for "**DM, HTN, GLACOMA**" at Sai Krishna Super Speciality Neuro Hospital, Kachiguda, Hyderabad for an amount of Rs.20,646.50/- have been scrutinized in terms of APIMA Rules, 1972 read with G.O.Ms.No.74, HW&FW(K1) Deptt., Dated:15.03.2005 and allowed the following admissible amount :-

(P.T.O.)

(C.No.16226/OP.I (1)/2011)

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Total Amount Claimed As per G.O.105, HM&FW Deptt., Dt: 09.04.07	Rs.20,646.50
Inadmissible Amount	Rs. 1,514.00
Gross Admissible amount	Rs.19,132.50
LESS: 10% cut on Admissible amount for non submission of Referral letter.	Rs. 1,913.25

Net Admissible Amount Rounded to	Rs. 17,219.25 Rs. 17,219.00
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4. Government after careful examination of the matter, hereby accord sanction for payment of an amount of Rs.17,219/- (Rupees Seventeen Thousand and Two hundred Nineteen only) to Sri M.Venkatramaiah, Joint.Secretary to Govt.,(Retd.), Revenue Department, towards reimbursement of medical expenses incurred by him during the period from 20.10.2010 to 28.04.2011 at Sai Krishna Super Speciality Neuro Hospital, Kachiguda, Hyderabad, for an amount of Rs.17,219/- as recommended by Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad.
5. The expenditure sanctioned in para 4 above, shall be debited to "2052 – Secretariat General Services – 090 – Secretariat – 09 – Revenue Department – 010 – Salaries; 017- Medical Reimbursement."
6. The Revenue (OP.II) Department shall draw and disburse the amount to the individual.
7. This order does not require the concurrence of Finance Department under the rules.

To
Sri M.Venkatramaiah, Joint.Secretary to Govt.,(Retd.),
Revenue Department, Plot No.45, Revenue Board Colony,
Malakpet, Hyderabad-36.
The Revenue (OP.II) Department.(w.e.)
The Dy. Pay & Accounts Officer, Sectt. Br. Hyd.
Stock File.

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C.No. 16226/OP.I (1)/2011

(Issued as Govt.Memo.No. 16226/OP-I(1)/11, Revenue
Department, Dt. 10.05.2011)
(From the Civil Surgeon Specialist, Civil Dispensary, A.P.
Secretariat, Hyd., L.Rc.No.817/CDS/2011, dt. 03.06.2011)

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Please see the notes from Paras 1-4 ante and the report along with
the scrutinized original medical bills received from the Civil Surgeon

Specialist, Civil Dispensary, A.P. Secretariat, Hyd., at Flag- A, Accordingly, a
draft order is submitted below for approval.

GOVERNMENT OF ANDHRA PRADESH
REVENUE (OP.I) DEPARTMENT

MEMO.NO.16226/OP.I (1)/2011

DATED: 10.05.2011.

Sub: - OP- Revenue Department – Sri M.Venkatramaiah,
Joint. Secretary to Govt.,(Retd.), Revenue Dept., –
Reimbursement of Medical expenses of Rs.20,646.50/- for
his treatment - Request – Medical Bills forwarded for
Scrutiny.

Ref: - 1. G.O.Ms.No.74, HM & FW (K1) Deptt., Dt.15.3.2005.
2. From Sri M.Venkatramaiah, Joint. Secretary to
Govt.,(Retd.) Revenue Department, Appln.
Dt.05.05.2011.

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The application in Appendix.II together with medical bills (in original) in respect of Sri M.Venkatramaiah, Joint. Secretary to Govt.,(Retd.), Revenue Department for reimbursement of medical expenses incurred for his treatment at Sai Krishna Super Speciality Hospital, Kachiguda, Hyderabad during the period from 20.10.2010 to 28.04.2011 for an amount of Rs. 20,646.50/- are sent herewith.

2. The Civil Surgeon Specialist of the Civil Dispensary, AP Secretariat, Hyderabad, is requested to scrutinize the bills and state the admissible amount for reimbursement of medical expenses to the individual.

V.RAVI SHANKAR
DEPUTY SECRETARY TO GOVERNMENT

To
The Civil Surgeon Specialist of the Civil Dispensary,
A.P., Secretariat, Hyderabad

Copy to:-

Sri M.Venkatramaiah, Joint.Secretary to Govt.,(Retd.),
Revenue Department, Plot No.45, Revenue Board Colony,
Dilsuknagar, Hyderabad-36.

//Forwarded By Order//

SECTION OFFICER